GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Sanction for Rs.32,96,804/- (Rupees Thirty two lakh ninety six thousand eight hundred and four only) as additional funds for the purpose of clear the pending bills of the works sanctioned in Baptla Municipality under "Gadapa Gadapaku Mana Prabhutvamu (GGMP) programme for the current financial year 2025-26 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 139 Dated: 18-08-2025

1. Letter Rc.No.65/2025/Dy.S.O, Dated:08.07.2025 along with its enclosures received from the District Collector, Bapatla.
2. G.O.Rt.No.2218, Finance (FMU-GAD-2) Dept., dt.22.07.2025.

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ORDER:

In the reference 1st read above, the District Collector & Magistrate, Baptla has informed that Sri K.Butchaiah S/o Bulaiah (Contractor) has filed Contempt Case No.385/2025 of W.P.No.24988/2024 in Hon'ble High Court for Non-payment of works completed under GGMP and requested to release an amount of Rs.16,52,444/- + Rs.16,44,360/- = Rs.32,96,804/- to the Municipal Commissioner, Bapatla Municipality, Bapatla District, to avoid further legal complications in the matter.

2. In the reference 2nd read above, the Finance (FMU-GAD-2) Department have issued the Budget Release Order for an amount of Rs.1522.06 lakhs(Ruppes fifteen crores twenty two lakhs six thousand) as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial year 2025-26.

P.T.O.,

3. Government after careful examination, hereby accord Administrative Sanction for an amount of Rs.32,96,804/- (Rupees Thirty two lakh ninety six thousand eight hundred and four only) under the "Gadapa Gadapaku Mana Prabhutvam" programme HoA:54750011511155305 31 V as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme to the Municipal Commissioner, Bapatla Municipality, Bapatla District in connection with the CC No.385/2025 of W.P.No.24988/2024.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to distribute an amount of Rs.32,96,804/- (Rupees thirty two lakhs ninty six thousand eight hundred and four only) sanctioned at para (3) above to the DDO:27002001001, Planning Department, AP Secretariat under HoA:5475-00-115-11-15-530-531 V for the works sanctioned under GGMP programme in connection with the CC No.385/2025 of W.P.No.24988/2024 in Bapatla Municipality, Bapatla District.

5. The Municipal Commissioner, Baptla is directed to draw the funds directly from HoA: 5475-00-115-11-15-530-531 V through Source head:8443-00-108-00-01-007-000 as per G.O.Ms.No.163, Finance (IT, CFMS, BPR&Codification) Department, Dated:12.10.2018 to clear the pending payments in connection with the CC No.385/2025 of W.P.No.24988/2024.

6. The Director of Works and Accounts and CEO, APCFSS, A.P., Mangalagiri are directed to map the DDO of Municipal Commissioner, Bapatla to the above Head.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department.
The Municipal Commissioner, Bapatla Municipality, Bapatla District.
The Director of works and Accounts, A.P., Mangalagiri.

Cont...,

Copy to:
The MA&UD Department, A.P. Secretariat, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Mangalagiri .
The Director of Treasuries and Accounts, A.P., Mangalagiri .
The Director, State Audit, Ibrahimpatnam, A.P .
The Chief Executive Officer, APCFSS, Mangalagiri, A.P .
The Finance (FMU-GAD-2) Department.
The Planning (III) Department .
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER